

**SERIAL 05042 IGA**

**AUTO AND TRUCK BATTERIES**

**IFB 04-222**

**CONTRACT PERIOD BEGINNING March 16, 2005 ENDING September 30, 2007**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **AUTO AND TRUCK BATTERIES**  
(NIGP CODE 06012) [CITY OF PHOENIX CONTRACT  
**IFB 04-222**]

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the **City of Phoenix Contract IFB 04-222**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

[http://www.maricopa.gov/materials/Awarded\\_Contracts/search.asp](http://www.maricopa.gov/materials/Awarded_Contracts/search.asp).

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) C614001.**

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).



"05042-IGA-contract  
summary.doc"



"05042-Contract  
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